

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 62901 ROSEMEAD SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	40.19	30.63	0.00	70.82	0.00	0.00	70.82
ROSEMEAD - PROJ. A-1	0.00	0.00	1,500.04	1,145.52	0.00	2,645.56	0.13	7,053.16	9,698.85
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	3,951.77	3,017.85	0.00	6,969.62	0.26	14,022.93	20,992.81
TOTAL PASS THROUGH	0.00	0.00	5,492.00	4,194.00	0.00	9,686.00	0.39	21,076.09	30,762.48

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	178.94	136.66	0.00	315.60			315.60
ROSEMEAD - PROJ. A-1	0.00	0.00	756.51	577.74	0.00	1,334.25			1,334.25
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	6,044.64	4,616.12	0.00	10,660.76			10,660.76
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	6,980.09	5,330.52	0.00	12,310.61			12,310.61

<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,472.09</b>	<b>\$9,524.52</b>	<b>\$0.00</b>	<b>\$21,996.61</b>	<b>\$0.39</b>	<b>\$21,076.09</b>	<b>\$43,073.09</b>
---------------------------	---------------	---------------	--------------------	-------------------	---------------	--------------------	---------------	--------------------	--------------------

<b>ALLOCATED / DISTRIBUTED</b>						<b>\$21,996.61</b>	<b>\$0.39</b>	<b>\$21,076.09</b>	<b>\$43,073.09</b>
--------------------------------	--	--	--	--	--	--------------------	---------------	--------------------	--------------------

<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
--------------------	--	--	--	--	--	---------------	---------------	---------------	---------------

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 62906 COUNTY SCHOOL SERVICE FUND - ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	4.52	3.45	0.00	7.97	0.00	0.00	7.97
ROSEMEAD - PROJ. A-1	0.00	0.00	172.04	131.37	0.00	303.41	0.01	489.49	792.91
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	450.15	343.80	0.00	793.95	0.03	1,440.36	2,234.34
TOTAL PASS THROUGH	0.00	0.00	626.71	478.62	0.00	1,105.33	0.04	1,929.85	3,035.22

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	4.49	3.42	0.00	7.91		7.91
ROSEMEAD - PROJ. A-1	0.00	0.00	86.04	65.70	0.00	151.74		151.74
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	639.72	488.54	0.00	1,128.26		1,128.26
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	730.25	557.66	0.00	1,287.91		1,287.91

<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,356.96</b>	<b>\$1,036.28</b>	<b>\$0.00</b>	<b>\$2,393.24</b>	<b>\$0.04</b>	<b>\$1,929.85</b>	<b>\$4,323.13</b>
---------------------------	---------------	---------------	-------------------	-------------------	---------------	-------------------	---------------	-------------------	-------------------

<b>ALLOCATED / DISTRIBUTED</b>						<b>\$2,393.24</b>	<b>\$0.04</b>	<b>\$1,929.85</b>	<b>\$4,323.13</b>
--------------------------------	--	--	--	--	--	-------------------	---------------	-------------------	-------------------

<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
--------------------	--	--	--	--	--	---------------	---------------	---------------	---------------

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 62907 DEV. CTR. HDCPD. MINOR - ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.58	0.38	0.00	0.96	0.00	0.00	0.96
ROSEMEAD - PROJ. A-1	0.00	0.00	20.66	15.72	0.00	36.38	0.00	58.74	95.12
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	54.02	41.23	0.00	95.25	0.00	172.81	268.06
TOTAL PASS THROUGH	0.00	0.00	75.26	57.33	0.00	132.59	0.00	231.55	364.14

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.54	0.40	0.00	0.94		0.94
ROSEMEAD - PROJ. A-1	0.00	0.00	10.33	7.89	0.00	18.22		18.22
ROSEMEAD - RP AREA # 2 '01	0.00	0.00	76.76	58.60	0.00	135.36		135.36
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	87.63	66.89	0.00	154.52		154.52

<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$162.89</b>	<b>\$124.22</b>	<b>\$0.00</b>	<b>\$287.11</b>	<b>\$0.00</b>	<b>\$231.55</b>	<b>\$518.66</b>
---------------------------	---------------	---------------	-----------------	-----------------	---------------	-----------------	---------------	-----------------	-----------------

<b>ALLOCATED / DISTRIBUTED</b>						<b>\$287.11</b>	<b>\$0.00</b>	<b>\$231.55</b>	<b>\$518.66</b>
--------------------------------	--	--	--	--	--	-----------------	---------------	-----------------	-----------------

<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
--------------------	--	--	--	--	--	---------------	---------------	---------------	---------------